



City of Naples

Naples City Council Meeting Agenda
August 12, 2021 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

Swearing in Ceremony for New Officers

1. Approval of Agenda
2. Approval of Minutes - July 22, 2021 Regular Council Meeting
3. Any Follow Up Matters from July 22, 2021
4. Approval of Bills
5. Presentation of General Plan and Recommendation to Approve - Michael Hanson
6. Approve Business License - Best Day Ever Learning Adventures - 2474 E 1500 S
7. Approve Business License - Pitt Roofing - 519 S 1500 E
8. The Farm Subdivision 2014 Accept Phases 3 & 4
9. Presentation of Petition for 2000 East Improvements
10. Ratify Purchase of New Trucks
11. Update on Property Surplus Policy
12. Closed Session to Discuss the Character, Professional Competence, Physical or Mental Health of an Individual
13. Approval to Move Forward with Employment Offers
14. Other Matters/Future Council Matters
15. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was faxed or emailed to the Vernal Express. The agenda was also posted on the City's website www.naplescitu.gov, and on the State Public Meeting Notice website <http://pmn.utah.gov>. Nikki W. Kay

Naples City Council

July 22, 2021

Minutes

The regularly scheduled meeting of the Naples City Council was held July 22, 2021, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds.

Others attending were Kelly Bentley, Sarah Gray, Stephanie Adams, Susan Nestler, Ray Nestler, Luke Lassiter, Tiffany Lassiter, Brooks Jones, Bret Reynolds, Troy Ostler, Fernando Rivera, Senator Ron Winterton, Ryan Cook, Andrew Cox, and Nikki Kay.

Mayor Dean Baker welcomed everyone and called the meeting to order at 7:30 p.m. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Dennis Long offered the invocation.

Mayor Baker asked for approval of the agenda. Councilman Kitchen stated he had one item under other matters. Robert Hall **moved** to approve the agenda with that addition. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

The minutes of the regular city council meeting of June 24, 2021 were presented for approval. Kenneth Reynolds **moved** to approve the minutes. Dennis Long **seconded** the motion. The motion passed with all in attendance voting in the affirmative.

Mayor Baker asked if anyone had anything they wanted to follow up on from the previous meeting. Councilman Kitchen asked about the surplus policy as discussed at the last meeting, Nikki said she was not sure about that but would look into it.

Nikki Kay presented the bills for payment in the amount of \$27,266.52. Dennis Long **moved** to approve payment of the bills in the amount of \$27,266.52. Dan Olsen **seconded**

DATE, TIME & PLACE OF MEETING

COUNCIL MEMBERS ATTENDING

OTHERS ATTENDING

OPENING CEREMONY

AGENDA APPROVED

MINUTES APPROVED

FOLLOW UP ITEMS FROM PREVIOUS MEETING

APPROVAL OF THE BILLS

DRAFT

the motion the motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

A business license application was received for **DSG-Dawson Silcox Guiding** located at 635 E. 1750 S. Council members received a memo from Mr. Peterson recommending this business for approval. It was noted this is a hunting guide business and the home would serve as an office for the business. Gordon Kitchen **moved** to approve the business license. Robert Hall **seconded** the motion. The motion passed with all voting in the affirmative.

BUSINESS LICENSE APPROVALS

A business license application was received for **Patriot Marine** located at 519 S 1500 E. This business was inspected and recommended for approval by Mr. Peterson. Dennis Long **moved** to approve the license. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting aye.

Ray and Susan Nestler came before the Council to see if anything could be done about the propane irrigation pump located just off of 1000 South. The Nestlers live in Spring Creek Pond Subdivision. Mr. Nestler stated the pump runs for two weeks and then is off for two weeks. He stated they have talked with Mr. Gurr, the owner of the pump, and he looked at putting in an electrical line to the pump but it was too expensive. Mr. Peterson had provided a scale of where the pump lies in relationship to nearby homes and the Nestler's subdivision. Chief Cox volunteered to use their sound meter to check it out. Mrs. Nestler said the sound reverberates and it is very difficult to enjoy being in their yard. She said they would just like to see if something could be placed or built around it to reduce the sound. Chief Cox said he would need the Nestler's to contact his department when the pump is running and they will check it out. Mrs. Nestler gave Council a sheet signed by other residents asking for the owner to dampen or eliminate the noise coming from the propane water pump off of 1000 South. No action was taken at this time.

CITIZEN NOISE COMPLAINT



Kelly Bentley and Sarah Gray came before the Council to provide information on an upcoming fund-raising event for Dr. Daniel Kwak, a local pediatrician, who suffered some catastrophic strokes due to complications from COVID. Ms. Bentley stated she is the chairperson for this event and turned the time over to Ms. Gray to highlight their event. Ms. Gray explained some of the health complications Dr. Kwak experienced after getting COVID. She said he is now wheelchair bound, suffering from blindness, and paralyzed on one side. Ms Gray also shared the great impact Dr. Kwak has had on this community because of his great knowledge, skills, and compassion. She said this event has been organized to bring the community together in sharing their appreciation for the great impact Dr. Kwak has had here and to raise money to help make his home wheelchair accessible and to help with medical expenses. Ms. Gray stated one of the activities at the fund raiser will be a dunk tank and she invited Mayor Baker to be one of the participants. Mayor Baker agreed to come and help out. Ms. Gray invited all the Council members to attend and thanked the Council for their time.

KIDS FOR KWAK FUNDRAISER

Chief Cox came before the Council to request approval to install lights back in the truck that Joshua Bake was driving when he left. Chief Cox explained that Mr. Bake had the lights removed on the police lease vehicle and now that they are getting a new officer he needs those lights installed. Chief Cox was given a quote of \$5,300.

PURCHASES AND EXPENDITURE APPROVALS

Chief Cox stated he would also need \$1,023 to purchase ammunition for the one new officer to take with him to the academy. Chief Cox explained he might have enough in his budget to cover the cost of ammo but not the installation of the lights. Council members discussed opening the budget and allocating extra funds in the police department. Gordon Kitchen **moved** to approve \$1,023 and \$5,381 for the cost if the ammo and the lights. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye



Chief Cox also asked for approval to send Officer Simper and Officer Lacy to attend UNOA training in Nevada. He said this

training is part of the agreement with being a part of the narcotics task force. The travel amount requested was \$1,410. Dan Olsen **moved** to authorize the expenditure. Robert Hall **seconded** the motion. The motion passed as follows:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Mayor Baker presented the Council with information regarding two trucks that AVW&S has for sale. The trucks are 2020 Chevrolet Silverados and the price to purchase would be \$33,047 each. Mayor Baker felt like this was a very good price and a good opportunity to purchase newer vehicles. He thought one could be used by the new City Manager and the other could be a spare for when needed and he could have a vehicle available to use when he travels for the CIB or UBAG meetings. Councilman Kitchen questioned the Mayor about wanting to build a vehicle fleet and why the City would need a spare truck. It was discussed that the City has the Grand Prix car and the building officials small pickup that both sit here at the office. Mayor Baker said the car doesn't have very many miles on it but he would not trust it to take it very far because of the year of it. Councilman Kitchen said he wanted time to think about this and he also wanted to know if the Council wanted to discuss surplus the other vehicles. Dan Olsen **moved** to table this discussion. Dennis Long **seconded** the motion. The motion passed with all voting aye.

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Video Ad Promotion. Mayor Baker stated V6 Media had been in touch with Joshua Bake before he left about doing a video promotion for the 24th of July fireworks. Mayor Baker said he spoke with Mr. Foley of V6 Media and it was decided not to do the promotion this year because there was not enough time left to get everything properly put together. There was no action taken on this matter.

Chief Cox came before the Council to present his request to hire two new officers for his department. Chief Cox said they have interviewed for new officers and have selected one that will be coming from Vernal City and one that has been working at the jail for Uintah County. Chief Cox requested they bring Officer Kirkham on at \$26.61 with a probable

***APPROVAL TO HIRE IN
POLICE DEPARTMENT***

increase of 5% in six months which would put him at what he is currently making for Vernal City. He said it has been really hard to try and get officers for what is on the current pay scale.

Chief Cox said they would also like to bring Dalton Roth on board. He said Dalton comes to the department knowing all the computer programs and will be a big asset to the department. He recommended \$21.70 for Dalton for the first six months with a 5% increase after that. Councilman Kitchen said the pay scale currently has grades that match what is being offered, it would just be a matter of adjusting the officers a few cents to match what is on the scale. Councilman Kitchen said Chief Cox could bring them on and just match the salary to what is currently on the scale. Nikki Kay said they would be putting an officer with ten years experience on the scale at step thirteen and he would be maxed in two years. Councilman Kitchen said they can go back and readjust that in the future. It was discussed to bring Officer Kirkham on at \$26.64 so he would be at step thirteen in six months and Officer Roth at \$21.66 and he would be at step six in six months. Dan Olsen **moved** to approve the recommendation to hire these two officers. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

A discussion to adjust the Naples City wage levels was put on the agenda in order to adjust for the new officers. It was not needed with the previous motion made.

Nikki Kay did want some clarification on wages for Ryan Cook and Szeth Simmons based on what was proposed by Joshua Bake with the budget discussions. It was agreed they would both be bumped to the wage just above where they currently are but placed on the scale according to their new positions and responsibilities. Mayor Baker asked for it to be in the form of a motion so it was covered. Robert Hall **moved** to approve those wage adjustments. Dan Olsen **seconded** the motion. The motion passed with the following vote:

***DISCUSSION TO ADJUST
WAGE LEVELS***

DRAFT

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Councilman Hall wanted the Council to know the Fire District lost one of their inspectors with the changes in the special service districts. He stated the District will continue to do new construction inspections but the periodic testing will now be charged to the different entities. He said this will be approximately fifty inspections per year at a cost of \$30 per inspection. This would be a cost of \$1,500 per year to the City. Nikki reminded Council members that Josh built \$5,000 into the fire department budget in case the City had to take over some of the costs for the SSD. No action was needed on this matter.

Ryan Cook came before the Council to talk about the decisions that were made regarding the 2000 East project. Ryan stated the project that was presented to UDOT for approval was curb and gutter with sidewalk on one side. He said the decision the Council made regarding the 5' shoulder on both sides does fulfill UDOT's requirement but did not feel it was the original intent in applying for the project. Ryan stated the statistics from the open house reflected five people wanting the 5' shoulders, nineteen people wanting 8' shoulders and two people wanting 10' shoulders. Ryan stated his recommendation would be, at a minimum, to go with the 8' shoulders and felt that would be the most beneficial for the City in the future. He said in the talks he had with UDOT and the comments he was receiving, he felt it would be best. Councilman Kitchen wanted to know if Ryan had anything in writing from UDOT stating they were opposed to what the City is doing. Ryan said he does not. Councilman Kitchen said that is all he wanted to know. Ryan said the City has met the minimum standard for what UDOT requires. Ryan said the question is whether or not the City has met what the original intent of the application was to provide. Ryan said as he has been talking with others and he felt like this warranted another discussion and there was more to be looked at. Ryan stated he has invited Chief Cox to ride with him down 2000 East and they have discussed parking and safety. Councilman Kitchen said if they don't like 5' on each side then do 8' and 3'. He said he has made his decision. Councilman Olsen wanted to know if they were still looking at the project from the aspect of child and pedestrian

FIRE INSPECTION CHARGES

UPDATE ON 2000 EAST ROAD ALIGNMENT

DRAFT

safety or are they are looking at it from the ease of snow removal. Councilman Olsen said his take away from one of the last meetings was they were not looking at the project from a safety standpoint any more. He said this is a safety project, are we still looking at safety, or is this a road improvement with no parking and no encroachment on property. Councilman Olsen said the City might have decided we aren't able to afford the sidewalks but are they still looking at the widths of the shoulders in terms of what is best for the safety of children. Ryan said he's heard a saying that says "distance buys you time and time buys you options." He said if you consider that, then the 8' foot shoulder buys you time and time buys you options. Councilman Olsen wanted to know how the 8' shoulder would impact private property owners. Troy Ostler and Bret Reynolds were in attendance and were able to bring up a map on the computer screen and show where those impacts would be. Mr. Ostler stated the City would be able to complete the same distance down the road with either 5' shoulders or 8' shoulders but the additional shoulder width would cut into the built in contingency expense. Council members also discussed the gulches and the additional attention they would need. As Council members were looking at the impact to property along 2000 East, Stephanie Adams pointed out that first responders would tell you they can 'work' in 5' shoulders but they are 'safe' in 8' shoulders. Mr. Ostler said they were asked to bring the additional information and unless they hear something different they will proceed as directed. Sarah Gray asked if they could look at doing a mix of shoulder widths, does it have to be all or nothing. Mr. Ostler said they could but it would be a matter of where they set the retaining walls along the gulches so they wouldn't have to come back later and re-do those. Mayor Baker said they might want to look at putting an overflow pipe in the gulches to catch an overflow because they couldn't really put new pipes in right now. Mayor Baker said he appreciates the discussion. No action was taken on this matter.

Mayor Baker asked to have the discussion regarding the trucks put back on the next agenda.

Councilman Kitchen said the Recreation District said the Splash Park will be open all day free of charge to the public for the 24th celebration. He also said the District placed a water moratorium in all the parks because of the drought and they didn't want to allow using the water for the bounce

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***OTHER MATTERS -
FUTURE COUNCIL
MATTERS***

houses. Councilman Kitchen said he suggested trading a time period of our water shares for use of their water for the event. Council members had no problem with that.

Mayor Baker asked if anyone could help with the job interviews for the City Manager and the Administrative Assistant. Councilman Reynolds and Councilman Hall both stated they would help with those.

The Mayor and Council members all signed the Pledge of Ethical Behavior forms.

With no other business before the Council, Kenneth Reynolds **moved** to adjourn the meeting at 9:30 p.m. Dennis Long **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 12th DAY OF AUGUST 2021

BY: _____

ATTEST: _____



Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	665306	07/25/2021	216.58
10-22500 HEALTH INSURANCE	490	Judd, Dennis L.	D. Judd dental insurance	490-621	07/20/2021	85.48-
Total :						131.10
40-40-265 CHIP SEALS	214	Civco Engineering, Inc.	Chip Seals	2021359	07/31/2021	200.00
Total EXPENDITURES:						200.00
10-43-251 FUEL & OIL	1106	Fuel Network	Fuel Purchase	F2201E00912	08/05/2021	212.94
Total CITY ADMINISTRATOR:						212.94
10-45-210 BOOKS, SUBSCRIPTI	1110	Utah State Lt. Governor's Office	Entity Registrations	1110-72721	07/27/2021	25.00
Total RECORDER:						25.00
10-47-133 HEALTH INSURANCE	490	Judd, Dennis L.	D. Judd dental insurance	490-621	07/20/2021	85.48
10-47-310 PROSECUTING ATT	490	Judd, Dennis L.	Prosecuting Attorney	490-621	07/20/2021	3,706.92
10-47-330 CITY ATTORNEY - CI	490	Judd, Dennis L.	Civil Attorney	490-621	07/20/2021	3,902.08
10-47-610 MISCELLANEOUS C	490	Judd, Dennis L.	Copies, phone calls, etc	490-621	07/20/2021	50.00
Total CITY ATTORNEY:						7,744.48
10-50-260 GROUNDS EQUIP/S	903	Strawberry River Enterprises	Lawn care	903-721	07/26/2021	840.00
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-721SH	07/29/2021	61.00
10-50-270 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	0566-721SH	07/26/2021	14.96
10-50-270 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	4450006	07/31/2021	64.98
10-50-270 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service 6119018	0186-0821SH	07/19/2021	214.84
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-721OF	07/29/2021	261.40
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-721SB	07/29/2021	90.70
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540806	08/06/2021	89.37
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 207686000	2076-721OF	07/26/2021	18.18
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-721GEN	07/26/2021	21.61

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 896686000	8966-721WW	07/26/2021	7.16
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-821	07/30/2021	61.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	4450006	07/31/2021	471.68
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-821WW	08/04/2021	245.97
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-0821OF	07/19/2021	404.46
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2201R2160000	07/31/2021	113.52
10-50-272 SHOP BLDG EQUIP/S	1147	Vernal Winnelson Company	Cooler repair	485559	07/06/2021	47.64
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-721PP	07/29/2021	1,141.65
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-721RSP	07/29/2021	432.90
10-50-611 CLEANING SUPPLIE	899	Staples Credit Plan	Cleaning supplies	9834489436	07/26/2021	7.58
10-50-611 CLEANING SUPPLIE	902	Staples	Cleaning supplies	73356880721	07/26/2021	46.41
Total GENERAL GOVERNMENT BUILDINGS:						4,657.01
10-51-240 OFFICE SUPPLIES A	899	Staples Credit Plan	Paper	9834489436	07/26/2021	59.18
10-51-240 OFFICE SUPPLIES A	899	Staples Credit Plan	Notepads, canned air, printer cartr	9834674449	07/29/2021	84.15
10-51-245 COMPUTER EXPENS	19	AM Computers	Service contract	4537	08/02/2021	150.00
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC3550	13888687	07/07/2021	7.10
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	14024310	08/01/2021	54.59
10-51-250 EQUIPMENT, SUPPLI	1219	FP Mailing Solutions	Postage machine - quarterly	RI104984430	07/28/2021	99.99
Total SUPPLIES/EQUIPMENT:						455.01
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	58070	08/01/2021	10.00
Total PLANNING AND ZONING:						10.00
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Motel room for UNOA Conference	24943006	07/21/2021	374.81
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Motel room for Rose Cox	96-603025	07/02/2021	168.21
10-54-240 OFFICE SUPPLIES &	902	Staples	USB, hanging folders, file boxes	7336393252	08/04/2021	97.91
10-54-247 COMPUTER TRAININ	896	Motorola Solutions	Computer support	8230326778	07/01/2021	13,187.68
10-54-249 EQUIPMENT/PURCH	65	Axon Enterprise Inc.	Taser batteries	INUS001445	07/13/2021	319.77
10-54-249 EQUIPMENT/PURCH	109	Basin Sports	Ammo	759421	07/24/2021	1,023.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-250 VEHICLE MAINTENA	277	Dan's Tire Service	Tire rotation	277619	07/19/2021	29.00
10-54-250 VEHICLE MAINTENA	627	Naples Car & Truck Wash	Car washes	236665	08/01/2021	126.25
10-54-250 VEHICLE MAINTENA	958	Main Street Auto	Battery charger	84324	07/09/2021	79.99
10-54-250 VEHICLE MAINTENA	958	Main Street Auto	Battery	84345	07/09/2021	134.99
10-54-250 VEHICLE MAINTENA	958	Main Street Auto	Wrench	84347	07/09/2021	7.69
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #3994	606547	07/23/2021	47.70
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #121	606548	07/23/2021	91.65
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #3993	606684	07/28/2021	50.20
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #1205	606762	08/02/2021	51.45
10-54-251 FUEL & OIL	1106	Fuel Network	Fuel Purchase	F2201E00912	08/05/2021	1,793.12
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-721PS	07/29/2021	61.00
10-54-271 UTILITIES-POLICE	760	Dominion Energy	Monthly Gas Service - 045686000	0456-721PS	07/26/2021	13.00
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-821	07/30/2021	22.00
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-821PS	08/04/2021	80.78
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	07/20/2021	280.28
10-54-334 K-9 EXPENSES & EQ	222	Cliff Kohler	Dog food	987781	07/16/2021	500.00
10-54-334 K-9 EXPENSES & EQ	1210	Zion's First National Bank	Dog water bowls - Bass Pro Shop	24231685Y	07/11/2021	128.31
10-54-470 UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	Uniforms	80309	07/16/2021	566.20
10-54-470 UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	Uniforms	80314	07/16/2021	390.58
Total POLICE DEPARTMENT:						19,625.57
10-55-801 ARPA EXPENDITURE	1081	Utah League of Cities & Towns	ARPA technical Assistance Asses	1081-70921	07/09/2021	500.00
Total EMERGENCY PREPARDNESS:						500.00
10-59-224 COMMUNITY EVENT	16	All Serv Home & Business, Inc.	Paint handicap lines	2127	08/01/2021	150.00
10-59-224 COMMUNITY EVENT	775	RDT, Inc.	Extra dumpsters for event	775-721	07/22/2021	275.00
10-59-224 COMMUNITY EVENT	838	Safety Supply & Sign Co, Inc.	Summer fest sign	177654	07/20/2021	130.44
10-59-224 COMMUNITY EVENT	838	Safety Supply & Sign Co, Inc.	Cone signs for summer fest	177655	07/20/2021	170.50
10-59-224 COMMUNITY EVENT	944	TJ's Productions, Inc.	Decal signs for summer fest	16969	07/21/2021	133.40

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total EDUCATION & PROMOTION:						859.34
10-60-251 FUEL & OIL	958	Main Street Auto	Hydraulic oil	84648	07/12/2021	141.98
10-60-251 FUEL & OIL	1106	Fuel Network	Fuel Purchase	F2201E00912	08/05/2021	698.36
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	507946169	08/02/2021	55.73
10-60-269 STREET SWEEPER	601	Morcon Specialty, Inc.	Hydraulic hose	V173133	07/12/2021	49.53
10-60-269 STREET SWEEPER	958	Main Street Auto	Sweeper parts	84516	07/12/2021	6.68
10-60-275 STRIPING OF STREE	487	Jones Paint & Glass, Inc.	Road paint	VNI0081198	07/27/2021	193.86
10-60-275 STRIPING OF STREE	1147	Vernal Winnelson Company	Paint sprayer parts	486795	07/28/2021	3.72
Total HIGHWAYS:						1,149.86
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0821ST	07/19/2021	1,959.46
Total STREET LIGHTS:						1,959.46
10-70-250 EQUIPMENT SUPPLI	1147	Vernal Winnelson Company	Gas tester	486201	07/16/2021	110.00
10-70-263 PAVILION MAINTENA	223	Codale Electric Supply	Outlet plates	S7483839.001	07/22/2021	10.65
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-721IRON	07/29/2021	450.65
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	8264-721SUN	07/29/2021	277.40
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1128.1	1281-721PK	07/29/2021	61.00
10-70-282 ROADSIDE PARK MA	1017	Uintah Outdoor Power Equipment	Trimmer head unit	770	07/14/2021	389.99
Total PARKS:						1,299.69
Grand Totals:						38,829.46

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



RURAL COMMUNITY CONSULTANTS

801.550.5075
rural-community.com
775 W 1200 N, #200
Springville UT, 84663

Naples City Council
c/o Nikki Kay
nkay@naples.utah.gov

26 July, 2021

RE: NAPLES GENERAL PLAN UPDATE (ADOPTION)

As you know, the Naples City Planning Commission held a public hearing on 15 July, 2021. This was done in accordance with UCA 10-9a-404(1). The following edits were suggested in that hearing:

1. *(p.14, Land Use goal #2)*: The Planning Commission felt like the recommendation for higher density housing along the Highway should be eliminated because the City has already zoned a large area as R-3 (which would better accommodate that type of development).
2. *(p.16, discussion on Street Design)*: The Planning Commission felt like any reference to billboards might confuse the positions that were already taken by the City.
3. *(p.42, discussion of potential improvements to parks)*: The Planning Commission added a statement urging the development of a policy that would protect the City from an unexpected maintenance responsibility in small pocket parks.
4. *(p.46, Infrastructure goal #2)*: The Planning Commission recommended clarification that when it comes to water issues, the City supports the work of the Ashley Valley SSD.

Our team appreciates and agrees with each of those comments, and they have been incorporated into the current draft of the document.

The final step in this process is for the City Council to adopt, reject, or make any revisions to the proposed plan (as per UCA 10-9a-404(3)).

We appreciate the opportunity to help the City with this important initiative!

Sincerely,

Mike Hansen
RURAL COMMUNITY CONSULTANTS



Item No. _____

MEMO TO: City Council, City Manager
FROM: Dale Peterson

Building Official

Subject: Business License for:

Best Day Ever Learning Adventures
2474 East 1500 South
Naples, City 84078

Owner of school:

Mary McKee
1702 East 2500 South
Naples, Utah 84078

School location 2474 East 1500 South.

Property Owner:
Young, Lovel & Christy
2474 East 1500 South
Naples, Utah 84078

Marcy is Lovel and Christy Youngs daughter.

Recommendation:

Approve business license: to operate a school to provide education and homeschool support at 2474 East 1500 South, Naples Utah 84078.

Date:

August 8, 2021

RA-1 (Residential – Agricultural Zone)

02-22-002 USE REQUIREMENTS

Permitted Uses:

#3. Schools, Churches, and recreation areas, not including privately owned commercial recreation enterprises (which would be a conditional use).

02-22-003 Area Requirements.

Minimum area requirements:

#2. For Day care facilities and pre-schools shall be located upon lots containing at least 30,000 square feet.

02-22-004 Minimum width requirements

For day-cares and pre-schools, the minimum width shall be 100 feet.

Conditions:

Attachments:

- Pictures

You are currently running an experimental version of Earth.

[Learn more](#)

[Send feedback](#)



Google Earth

Imagery date: 6/...

10 m

Camera: 1,637 m 40°25'58"N 1...





Item No. _____

<u>MEMO TO:</u> <i>City Council, City Manager</i> <u>FROM:</u> <i>Dale Peterson</i> Building Official		<u>Subject:</u> Business License for: Pitt Roofing INC 519 South 1500 East Naples, Utah 84078	
<u>Recommendation:</u> Approve the Business License for. Pitt Roofing INC 519 South 1500 East Naples, Utah 84078 To locate an office and storage of Insulation and roofing metal.		<u>Date:</u> August 2, 2021	
		Zone: I-1 Industrial one	
		02-28-003 Permitted Uses #34 Storage of merchandise, materials, equipment, either inside or outside of buildings.	
<p>Pitt Roofing will be renting office space along with a bay for the storage of insulation and roofing materials, from Patriate Marine. The council approved Patriate Marines business license at the last council meeting.</p> <p>Uintah Fire District has limited the storage of material to a maximum 12 feet high.</p>			
<u>Attachments:</u> <ul style="list-style-type: none">• Pictures			



Item No. _____

MEMO TO: <i>City Council, City Manager</i> FROM: <i>Dale Peterson</i> Building Official		Subject: Approval and acceptance Phase 3 & 4 of the Farm Subdivision.	
Recommendation: <i>Approve:</i> Phase 3 and 4 of the Farm Subdivision, acceptance of the road, curb & gutter, sidewalks, streetlights, and storm water retention. Release of construction bonds, with the replace of a performance bond to be held for a period of 12 months. <u>Subject to the following conditions.</u>		Date: August 10, 2021	
		Zone: RA-1 Residential/Agricultural - 1	
		Permitted Uses: Single Family Dwellings	
Conditions: <ol style="list-style-type: none">1. Plat sign off.2. Fill two bore holes in the road in phase 4 with like materials as the road is constructed with.3. Phase 3 Relocate water barrel out from under sidewalk.4. Provide city with as-built-plans, showing approximate location of power, water, sewer, gas phone, storm drainage retention.5. Provide copy of compaction test for the road.6. The city will monitor crack and sinking curb on southwest side of the causeway phase 4 for potential repair under the warranty bond.7. Securing the Performance bond for a period of one year, for any needed repair of the phase 3 & 4 infrastructure.			
Attachments: <ul style="list-style-type: none">• Pictures			



UINTAH COUNTY LEPC

Local Emergency Planning Committee

Heidi Lundberg Emergency Manager
OFFICE OF EMERGENCY MANAGEMENT
641 East 300 South #375
Vernal, UT 84078

Office (435) 781-5466
Cell (435) 828-5088
HLundberg@uintah.utah.gov

Hazardous Materials are stored at many local businesses and are transported through our community on a daily basis. You need to prepare for a chemical emergency. When advised of an emergency you may be asked to evacuate OR shelter in place.

What is the LEPC?

The Governor of each state designated a State Emergency Response Commission (SERC). The SERCs, in turn, designates emergency planning districts and appoints Local Emergency Planning Committees (LEPCs) for each district. The SERC supervises and coordinates the activities of the LEPC, establishes procedures for receiving and processing public requests for information collected under **The Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA)**, and reviews local emergency response plans.

The LEPC membership must include, at a minimum, local officials including police, fire, civil defense, public health, transportation, and environmental professionals, as well as representatives of facilities subject to the emergency planning requirements, community groups, and the media.

The LEPC's develop an emergency response plan, review it at least annually, and provide information about chemicals in the community to citizens.

You are invited to attend your Local Emergency Planning Committee (LEPC) meetings.

The Uintah County LEPC meets every FOURTH Wednesday (Feb-Nov) at 12:00 to 1:00 p.m. at the Uintah Emergency Operations Center (EOC).

***641 East 300 South #375
Vernal, Utah 84078***

The EOC is on the third floor. When you get off the elevator, go through the glass doors and turn right to the end of the hall.